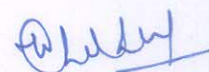


(PERFORMA FOR PLACEMENT OF FUNDS/LETTER OF AUTHORIZATION)

REFERENCE NO. : L.19016/1/2017-NUHM
 PROGRAMME DIVISION NAME & SANCTION NO : NUHM Division & L.19016/1/2017-NUHM
 Placement at the disposal of : Grant-in-aid, Dadra & Nagar Haveli
 Work mentioned in the sanction letter : Grant-in-aid for NUHM Flexible Pool
 Integrated Finance Division Concurrence No. : C-1922 dated 23/10/2017
 Grant No. : Demand No. 42 - Deptt. of Health & FW
 Major Head : 2211-FW
 Minor Head : 00109-RCH Programme
 Sub-Minor Head : 13-NUHM-Flexible Pool
 Sub Head : 1302-NUHM-UTs W/o Legislature
 Sub Head Details : 130250-Other Charges
 Programme Division Code
 Work description with code

A	B	C	D	E	F	G	H	I
Head of account (Alpha code) (15 digit)	Amount of Current Sanction (In figures & words)	SER Code (MH Serial Code) (8digits)	SCCD Code (3 digit)	Budget allocated (B.E) During 2017- 18	Budget allocated (R.E) During 2017- 18	Expenditure upto Previous Sanction	Cummulative Expenditure =(B+G) (Current+ Previous Sanction)	Balance Budget available after Current Sanction =(F- H)
221100109130250	100000 (Rs. One lakh only)			22600000	NA	19900000	20000000	2600000



(Vandana Chaudhary)

Under Secretary to the Government of India

The Principal Accounts Office,
 (Co-ordination Section)
 Ministry of Health and Family Welfare,
 Nirman Bhawan, New Delhi-110 108.

Authorization letter for UTs w/o legislature for Dadra & Nagar Haveli

No. L.19016/1/2017-NUHM

Government of India

Ministry of Health and Family Welfare
(NUHM Section)

Room No. 506-A, Nirman Bhawan,

New Delhi-110108

Dated the 23rd October, 2017

To

The Principal Accounts Officer,
Co-ordination Section,
Ministry of Health & Family Welfare
Nirman Bhawan, New Delhi – 110108.

Subject: - Budget Estimates 2017-18 in respect of Family Welfare – National Urban Health Mission Flexible Pool – UTs w/o Legislature under Demand No. 42, Issuing letter of Authorization to UT of Dadra & Nagar Haveli – regarding.

Sir,

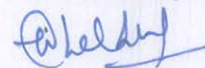
I am directed to convey the administrative approval of the President of India for issuing the Authorization Letter amounting to Rs.1,00,000/- (Rupees One lakh only) for the Union Territory of Dadra & Nagar Haveli under Major Head “2211” – Family Welfare – National Urban Health Mission – Flexible Pool – UTs w/o legislature as per details given below:-

2211	Family Welfare (Major Head)	Amount (In Rs.)
2211:00:109	Reproductive & Child Health (Minor Head)	
2211:00:109:13	National Urban Health Mission – Flexible Pool	
2211:00:109:13:02	National Urban Health Mission – UTs w/o legislature (Sub Head)	
2211:00:109:13:02:50	Other Charges (Detailed Head)	1,00,000.00

2. It is requested that letter of authorization may please be issued in favour of the UT of Dadra & Nagar Haveli, Medical and Public Health Deptt., Secretariat, Silvassa, Dadra & Nagar Haveli – 396230 to enable the UT Administration to incur the expenditure during 2017-18 for the activities approved under National Urban Health Mission.

3. This sanction issues with the concurrence of Finance Division vide Dy. No C – 1922 dated 23rd October, 2017.

Yours faithfully,



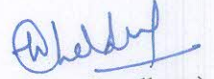
(Vandana Chaudhary)

Under Secretary to the Government of India

Cont...2/-

Copy for appropriate action to:-

1. The Pay & Accounts Officer (Sectt.) M/o Health & FW., Nirman Bhawan, New Delhi – 110108
2. Development Commissioner, Secretary (Health & FW), UT of Dadra & Nagar Haveli, Medical and Public Health Deptt., Secretariat, Silvassa, Dadra & Nagar Haveli – 396230
3. Principal Accounts Officer, UT of Dadra & Nagar Haveli
4. Ministry of Home Affairs, Planning Cell, New Delhi
5. Mission Director (NHM), Secretariat, Dadra & Nagar Haveli, Silvassa – 396230 Dadra & Nagar Haveli
6. Under Secretary (NHM-Fin.)
7. FMG.



(Vandana chaudhary)

Under Secretary to the Govt. of India